

City of San Diego PURCHASE ORDER

PO No. | 4500056061

Ship To: Center ID: WWFS

MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Vendor ID: 20000609

Phone:

MWWD-FINANCIAL SERVICES

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

800-693-4463

Date: 08/26/2014 Page 1 of 2

Billing Contact: MANUEL BRISENO

Telephone:

Vendor:

Staples Advantage

5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

			Telephone: 619-236-6190			
Line#	Item ID/Description	D/Description Quantity/U		Unit Price	Extended Price	
1	DEPT OPEN FY15 PUD FIT SUPPLIES Issued for payment of purchases made by Public Utilities via Stapleslink only as may be required through 06/30/15, as per Bid 10047844-15-E. Department Contact: Lyndsey Rower (858) 614-5764 & Irower@sandiego.gov Accounts Payable Contact: Manuel Briseno (858) 292-3640 & mbriseno@sandiego.gov Cost Center: 2000110001 Mail Station: 901		5,000 EA		00 USD 25,000.0	
				SEEIA	ST DAGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer: Susannah Shoaf Vendor ID: 20000609 Phone: 800-693-4463 Telephone: 619-236-6190 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at Tax 0.00

http://sandiego.gov/purchasing/

PO Total \$ 25,000.00

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